AEE/KSD/SBR/99/15-16
dt 27/7/15

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. **First & Final** Date.....2015

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. 152 Dated 31/8/15 Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: 8-5237 **Work Code: 008-15-000014** Est.Cost: 12.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements of road in low lying area of Balaji layout at 4th cross & 6th main road in ward no. 08 under flood relief fund.**

Name of Contractor and Full Address: **M/s. KRIDL, #119, 11th cross, Malleswaram, Bangalore-03.**

Reference to Agreement No.EE/BTP/BBMP/KRIDL/W.O/161/2014-15 Date: **23.12.2014**

Certified that the measurements were taken by me on 2/3 to 18/6/15 and recorded of Pages 58108-12 of measurement Book No. 2582/14-15 and that the work is satisfactorily executed.

Contractor EXECUTIVE ENGINEER-4 KRIDL, BBMP, DIVISION, BANGALORE-560 010

Officer-in-charge of work

Certified that the measurement were taken by me on 18/06/15 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಕೋಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು - 560092

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	11,84,780=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	23696=00
3)	" Balance	47391=00
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	71087=00
	adjusted towards cash advance recovery of	11848=00
b)	Payments Now made: cost store or other material supplied.	1185=00
	recovery of amount creditable to this/other work	28050=00
	Amount paid on this bill Cheque / Cash.	2000=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	185257=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	9,99,523=00
	Total amount adjusted -	

Executive Engineer Signature
EXECUTIVE ENGINEER-4 KRIDL, BBMP, DIVISION BANGALORE-560 010

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor
EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION, BANGALORE-560 010

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Stamp

11,84,780=00
185257=00
9,99,523=00

Initials of Officer making payment

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate		Previous Meas Qty.
1	Removing B.S Slab of Drain and stacking		-
2	Refixing stone slabs of drains and pointing in C.M (1:3)		
3	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete7.5 cms thick		-
4	KSRRB 300-2. Earth work excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications	C	-
5	KSRRB M300-53: Construction of embankment with approved material gravel/murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement table 300-2 complete as per specifications. (which includes cost of gravel/murrum, watering charges & compaction by vibratory roller)	C	-
6	KSRB 4-1.3 : Providing and laying in position **plain cement concrete of mix M7.5 with OPC cement @ 180 Kgs** using **40mm** and down size graded granite metal, corse aggregates @ 0.85 cum and fine aggregtes @ 0.58cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, **in foundation and plinth**, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cu	-
7	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation, column footing, main and secondary beams.	Cu	-
8	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift.	Sq	-
9	Providing groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine, generator & HOM of machinery, including cost of blade,coolant etc., including cleaning of groove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications. for concrete pavement	Rn	-
10	KSRB 5-15 : Providing and constructing non-load bearing wall with cement concrete solid blocks with compressive strength no less than 35 Kg/sqm with cement mortar 1:4 (Jamb, closer blocks) with solid concrete blocks of size 40x10x20 cms.(lxblxh) conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications.	Sq	-
11	Providing and laying in position reinforced cement concrete M20 mix with stone aggregates 20mm and downsize for slab (including steel reinforcement) including centering and shuttering, maching mixed, concrete laid in layers not exceeding 15cm thick well compacted cost of all materials, labour, HOM of machineries, curing complete as per specifications.	Sq	-
12	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km	Cu	-
	KRIDL CHARGES CHARGES 11%		
	Third party inspection Charges 1%		
	Total		

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	666.90	50.11	**33418.00**	666.90	33418.00	
-	-	633.51	70.04	**44371.00**	633.51	44371.00	
-	-	33.35	343.44	**11454.00**	33.35	11454.00	
-	-	225.87	90.72	**20491.00**	225.87	20491.00	
-	-	29.17	166.32	**4852.00**	29.17	4852.00	
-	-	42.58	4290.84	**182704.00**	42.58	182704.00	
-	-	29.18	6464.9	**188646.00**	29.18	188646.00	
-	-	194.5	91.8	**17855.00**	194.50	17855.00	
-	-	13	118.8	**1544.00**	13.00	1544.00	
-	-	87.4	663.12	**57957.00**	87.40	57957.00	
-	-	391.69	1245	**487654.00**	391.69	487654.00	
-	-	225.87	72.71	**16423.00**	225.87	16423.00	
				106737.00		106737.00	
				10674.00	0.00	10674.00	
				1184780.00		**1184780.00**	

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ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು - 560092